

EXHIBIT 1A

MERRILL CORPORATION**LegaLink, Inc.**

20750 Ventura Boulevard
Suite 205
Woodland Hills, CA 91364
Phone: 818.593.2300
Fax: 818.593.2301

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
17186301	02/28/2014	1707-361022
JOB DATE	REPORTER(S)	CASE NUMBER
02/12/2014	HUNT02	
CASE CAPTION		
ASARCO vs. Atlantic Richfield		
TERMS		
Immediate, sold Merrill FOB facility		

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Richard Krablin, 30 b 6	434 Pages @ .350/Page	1,519.00
Exhibit Scanning	194.00 Pages @ .20/Page	38.80
Unedited ASCII (RT)	381.00 Pages @ 1.45/Page	552.45
TotalTranscript		45.00
E-Delivery		25.00
	TOTAL DUE >>>	2,180.25
	AFTER 3/30/2014 PAY	2,398.28

Your business is appreciated, thank you.

For your convenience we accept Visa, Mastercard and American Express.
Credit Card hotline 1-866-550-1934 (Monday-Thursday 6am-6pm, Friday-6am-4pm Central Standard Time).

Use Tax - \$ 78.93
2280-1-00-0000

2259.18

TAX ID NO.: 20-2665382

(303) 892-9400 Fax (303) 893-1379

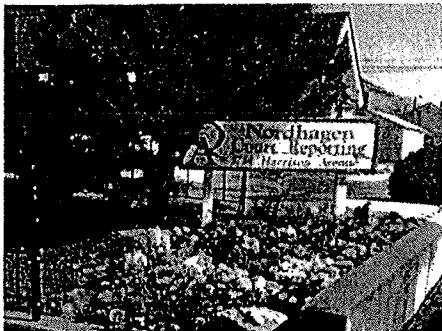
Please detach bottom portion and return with payment.

Kenzo Kawanabe
David Graham & Stubbs, LLP
1550 17th Street
Suite 500
Denver, CO 80202

Invoice No.: 17186301
Date : 02/28/2014
TOTAL DUE : 2,180.25
AFTER 3/30/2014 PAY : 2,398.28

Job No. : 1707-361022
Case No. :
ASARCO vs. Atlantic Richfield

Remit To: LegaLink, Inc.
File 70206
Los Angeles, CA 90074-0206



TAX I.D. 92-0187493

**NORDHAGEN COURT
REPORTING Inc.**

1734 HARRISON AVENUE
BUTTE, MONTANA 59701
(406) 494-2083

TO:		RE:	
	Kenzo Kawanabe Attorney at law Davis Graham & Stubbs 1550 17 th Street, Suite 500 Denver, CO 80202-1500		ASARCO vs. ARCO CV-12-53-H-DLC

7/14/14		Jon Nickel original/copy/e-tran	\$ 1380.00
		Expedite @ 329 pgs. @ .50	164.00
		Video 8 hrs. @ 75.00	600.00
		2 nd copy Dvd's 8 @ 10.00	80.00
		16 Mini Dv's @ 4.00 copy backup	64.00
		Exhibits scanned	138.00
		Total	\$ 2426.00

Use Tax - \$ 87.82
2280-1-00-0000

= 2513.82

Hunter + Geist, Inc.

1900 Grant Street
Suite 1025
Denver, CO 80203
Phone: (303) 832-5966 Fax: (303) 832-9525

Job #: 140325GR

Job Date: 03/25/14

Order Date: 03/25/14

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client: Atlantic Richfield

Invoice

Invoice #: 108927

Inv.Date: 04/11/14

Balance: \$1,890.80

Bill To:

Elizabeth H. Temkin, Esq.
Temkin Wielga & Hardt LLP
1900 Wazee Street
Suite 303
Denver, CO 80202

Action: ASARCO LLC

VS

Atlantic Richfield Company, et al.

Action #: 6:12-cv-00053-DLC

Rep: Glennie Reporting

Cert:

Item	Proceeding/Witness	Description	Amount
1	(video) Christopher Pfahl (Individual)	Appearance Fee - Hourly	\$170.00
2	(video) Christopher Pfahl 30(b)(6)	Appearance Fee - Hourly	\$40.00
3	(video) Christopher Pfahl (Individual)	Original Certified Transcript	\$518.70
4	(video) Christopher Pfahl (Individual)	Rough Draft	\$171.00
5	(video) Christopher Pfahl (Individual)	Electronic Transcript Files	\$15.00
6	(video) Christopher Pfahl (Individual)	Scanned Exhibits	\$61.20
7	(video) Christopher Pfahl (Individual)	Word Index - NO CHARGE	\$0.00
8	(video) Christopher Pfahl 30(b)(6)	Original Certified Transcript	\$100.40
9	(video) Christopher Pfahl 30(b)(6)	Rough Draft	\$30.00
10	(video) Christopher Pfahl 30(b)(6)	Electronic Transcript Files	\$15.00
11	(video) Christopher Pfahl 30(b)(6)	Word Index - NO CHARGE	\$0.00
12		Original Video Fee	\$769.50

Comments:

Thank you so much for your business. We truly appreciate it!

Sub Total	\$1,890.80
Shipping	\$0.00
Tax	N/A
Total Invoice	\$1,890.80
Payment	\$0.00
Balance Due	\$1,890.80

Federal Tax I.D.: 84-0835207

Terms: Net 30 Days @ 1.5%

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Elizabeth H. Temkin, Esq.
Temkin Wielga & Hardt LLP
1900 Wazee Street
Suite 303
Denver, CO 80202

Deliver To:

Elizabeth H. Temkin, Esq.
Temkin Wielga & Hardt LLP
1900 Wazee Street
Suite 303
Denver, CO 80202

Invoice #: 108927

Inv.Date: 04/11/14

Balance: \$1,890.80

Job #: 140325GR

Job Date: 03/25/14

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client: Atlantic Richfield

Invoice

Hunter + Geist, Inc.
1900 Grant Street
Suite 1025
Denver, CO 80203

Phone: (303) 832-5966

Fax: (303) 832-9525

Hunter + Geist, Inc.

1900 Grant Street

Suite 1025

Denver, CO 80203

Phone: (303) 832-5966 Fax: (303) 832-9525

Job #: 140428CB

Job Date: 04/28/14

Order Date: 04/28/14

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client: Atlantic Richfield

Invoice

Invoice #: 110148

Inv.Date: 05/14/14

Balance: \$756.55

Bill To:

Kenzo Kawanabe, Esq.
Davis Graham & Stubbs, LLP
1550 17th Street
Suite 500
Denver, CO 80202

Action: ASARCO LLC

VS

Atlantic Richfield Company, et al.

Action #: 6:12-cv-00053-DLC

Rep: Carol M. Bazzanella

Cert: RPR, CRR

Item	Proceeding/Witness	Description	Amount
1	Margaret W. Staub	Appearance Fee - Hourly	\$80.00
2	Margaret W. Staub	Original Certified Transcript	\$451.60
3	Margaret W. Staub	Realtime/Rough Draft	\$163.50
4	Margaret W. Staub	Electronic Transcript Files	\$15.00
5	Margaret W. Staub	Scanned Exhibits	\$46.45
6	Margaret W. Staub	Word Index - NO CHARGE	\$0.00

Comments:

Thank you so much for your business. We truly appreciate it!

Sub Total	\$756.55
Shipping	\$0.00
Tax	N/A
Total Invoice	\$756.55
Payment	\$0.00
Balance Due	\$756.55

Federal Tax I.D.: 84-0835207

Terms: Net 30 Days @ 1.5%

Please KEEP THIS PART FOR YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Use Tax - \$ 24.49
2280-1-00-0000

781.04

Bill To: Internal File No: 21688

Kenzo Kawanabe, Esq.
Davis Graham & Stubbs, LLP
1550 17th Street
Suite 500
Denver, CO 80202

Deliver To:

Kenzo Kawanabe, Esq.
Davis Graham & Stubbs, LLP
1550 17th Street
Suite 500
Denver, CO 80202

Invoice #: 110148

Inv.Date: 05/14/14

Balance: \$756.55

Job #: 140428CB

Job Date: 04/28/14

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client: Atlantic Richfield

Invoice

Hunter + Geist, Inc.
1900 Grant Street
Suite 1025
Denver, CO 80203

Hunter + Geist, Inc.

1900 Grant Street
Suite 1025
Denver, CO 80203
Phone: (303) 832-5966 Fax: (303) 832-9525

Job #: 140424CB

Job Date: 04/24/14

Order Date: 04/24/14

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client: Atlantic Richfield

Invoice

Invoice #: 109902

Inv.Date: 05/08/14

Balance: \$2,278.30

Bill To:

Benjamin B. Strawn, Esq.
Davis Graham & Stubbs, LLP
1550 17th Street
Suite 500
Denver, CO 80202

Action: ASARCO LLC

VS

Atlantic Richfield Company, et al.

Action #: 6:12-cv-00053-DLC

Rep: Carol M. Bazzanella

Cert: RPR, CRR

Item	Proceeding/Witness	Description	Amount
1	(video) Andy Davis, Ph.D.	Appearance Fee - Hourly	\$160.00
2	(video) Andy Davis, Ph.D.	Original Certified Transcript	\$879.00
3	(video) Andy Davis, Ph.D.	Realtime/Rough Draft	\$318.00
4	(video) Andy Davis, Ph.D.	Electronic Transcript Files	\$15.00
5	(video) Andy Davis, Ph.D.	Scanned Exhibits	\$88.80
6	(video) Andy Davis, Ph.D.	Original Video Fee	\$817.50
7	(video) Andy Davis, Ph.D.	Word Index - NO CHARGE	\$0.00

Comments:

Thank you so much for your business. We truly appreciate it!

Sub Total	\$2,278.30
Shipping	\$0.00
Tax	N/A
Total Invoice	\$2,278.30
Payment	\$0.00
Balance Due	\$2,278.30

Federal Tax I.D.: 84-0835207

Terms: Net 30 Days @ 1.5%

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To: Internal File No: 21688
Benjamin B. Strawn, Esq.
Davis Graham & Stubbs, LLP
1550 17th Street
Suite 500
Denver, CO 80202

Deliver To:
Benjamin B. Strawn, Esq.
Davis Graham & Stubbs, LLP
1550 17th Street
Suite 500
Denver, CO 80202

Invoice

Hunter + Geist, Inc.
1900 Grant Street
Suite 1025
Denver, CO 80203

Phone: (303) 832-5966

Fax: (303) 832-9525

Invoice #: 109902

Inv.Date: 05/08/14

Balance: \$2,278.30

Job #: 140424CB

Job Date: 04/24/14

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client: Atlantic Richfield

Hunter + Geist, Inc.

1900 Grant Street
 Suite 1025
 Denver, CO 80203
 Phone: (303) 832-5966 Fax: (303) 832-9525

Job #: 140425CB

Job Date: 04/25/14

Order Date: 04/25/14

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client: Atlantic Richfield

Invoice

Invoice #: 110319

Inv.Date: 05/17/14

Balance: \$1,796.00

Bill To:
 Elizabeth H. Temkin, Esq.
 Temkin Wielga & Hardt LLP
 1900 Wazee Street
 Suite 303
 Denver, CO 80202

Action: ASARCO LLC
 VS
 Atlantic Richfield Company, et al.
 Action #: 6:12-cv-00053-DLC
 Rep: Carol M. Bazzanella
 Cert: RPR, CRR

Item	Proceeding/Witness	Description	Amount
1	(video) Paul V. Rosasco, P.E.	Appearance Fee - Hourly	\$125.00
2	(video) Paul V. Rosasco, P.E.	Original Certified Transcript	\$643.85
3	(video) Paul V. Rosasco, P.E.	Rough Draft	\$191.25
4	(video) Paul V. Rosasco, P.E.	Electronic Transcript Files	\$15.00
5	(video) Paul V. Rosasco, P.E.	Exhibits	\$169.65
6	(video) Paul V. Rosasco, P.E.	Original Video Fee	\$651.25
7	(video) Paul V. Rosasco, P.E.	Word Index - NO CHARGE	\$0.00

Comments: Thank you so much for your business. We truly appreciate it!	Sub Total Total Invoice	\$1,796.00
	Shipping	\$0.00
	Tax	N/A
	Payment	\$1,796.00
Federal Tax I.D.: 84-0835207	Terms: Net 30 Days @ 1.5%	\$0.00
		Balance Due
		\$1,796.00

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To: Internal File No: 21688
 Elizabeth H. Temkin, Esq.
 Temkin Wielga & Hardt LLP
 1900 Wazee Street
 Suite 303
 Denver, CO 80202

Deliver To:
 Elizabeth H. Temkin, Esq.
 Temkin Wielga & Hardt LLP
 1900 Wazee Street
 Suite 303
 Denver, CO 80202

Invoice

Hunter + Geist, Inc.
 1900 Grant Street
 Suite 1025
 Denver, CO 80203

Phone: (303) 832-5966
 Fax: (303) 832-9525

Invoice #: 110319

Inv.Date: 05/17/14

Balance: \$1,796.00

Job #: 140425CB

Job Date: 04/25/14

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client: Atlantic Richfield

MERRILL CORPORATION

Legalink, Inc.

20750 Ventura Boulevard
Suite 205
Woodland Hills, CA 91364
Phone: 818.593.2300
Fax: 818.593.2301

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
17187890	04/01/2014	1707-361328
JOB DATE	REPORTER(S)	CASE NUMBER
03/18/2014	HUNT02	
CASE CAPTION		
ASARCO vs. Atlantic Richfield		
TERMS		
Immediate, sold Merrill FOB facility		

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Robin Bullock	370 Pages @ .350/Page	1,295.00
Exhibit Copy Scan	49.00 Pages @ .65/Page	31.85
Unedited ASCII (RT)	327.00 Pages @ 1.45/Page	474.15
Total Transcript		45.00
Production and Code Comp		50.00
Process/Delivery NL		25.00
<hr/>		
	TOTAL DUE >>>	1,921.00
	AFTER 5/1/2014 PAY	2,113.10

Your business is appreciated, thank you.

For your convenience we accept Visa, Mastercard and American Express.

Credit Card hotline 1-866-550-1934 (Monday-Thursday 6am-6pm, Friday-6am-4pm Central Standard Time).

Use Tax - \$ 109.54
2280-1-00-0000

1990.54

TAX ID NO.: 20-2665382

(303) 892-9400 Fax (303) 893-1379

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William Duffy
David Graham & Stubbs, LLP
1550 17th Street
Suite 500
Denver, CO 80202

Invoice No.: 17187890
Date : 04/01/2014
TOTAL DUE : 1,921.00
AFTER 5/1/2014 PAY : 2,113.10

*Amount to pay as
Court expense
WJS 4/1/2014*

Job No. : 1707-361328
Case No. :
ASARCO vs. Atlantic Richfield

Remit To: Legalink, Inc.
File 70206
Los Angeles, CA 90074-0206

MERRILL CORPORATION

Legalink, Inc.

20750 Ventura Boulevard
Suite 205
Woodland Hills, CA 91364
Phone: 818.593.2300
Fax: 818.593.2301

William Duffy
David Graham & Stubbs, LLP
1550 17th Street
Suite 500
Denver, CO 80202

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
17188430	04/30/2014	1705-361796
JOB DATE	REPORTER(S)	CASE NUMBER
04/02/2014	WORDLO	
CASE CAPTION		
ASARCO vs. Atlantic Richfield		
TERMS		
Immediate, sold FOB Merrill facility		

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Sandy Stash	356 Pages @	2.75/Page	979.00
Exhibit Copy Scan	52.00 Pages @	.65/Page	33.80
Color Copies	2.00 Pages @	1.00/Page	2.00
Unedited ASCII (RT)	297.00 Pages @	.50/Page	148.50
Total Transcript			45.00
Production and Code Comp			50.00
Process/Delivery NL			25.00
			<hr/>
	TOTAL DUE >>>		1,283.30
	AFTER 5/30/2014 PAY		1,411.63

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Credit Card hotline 1-866-550-1934 (Monday-Thursday 6am-6pm, Friday-6am-4pm Central Standard Time).

Use Tax - \$ 44.46
2280-1-00-0000

1329.76

TAX ID NO. : 20-2665382

(303) 892-9400 Fax (303) 893-1379

Please detach bottom portion and return with payment.

William Duffy
David Graham & Stubbs, LLP
1550 17th Street
Suite 500
Denver, CO 80202

Invoice No. : 17188430
Date : 04/30/2014
TOTAL DUE : 1,283.30
AFTER 5/30/2014 PAY : 1,411.63

Job No. : 1705-361796
Case No. :
ASARCO vs. Atlantic Richfield

Remit To: Legalink, Inc.
File 70206
Los Angeles, CA 90074-0206

Hunter + Geist, Inc.

1900 Grant Street
Suite 1025
Denver, CO 80203
Phone: (303) 832-5966 Fax: (303) 832-9525

Job #: 140326GR

Job Date: 03/26/14

Order Date: 03/26/14

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client: Atlantic Richfield Compan

Invoice

Invoice #: 108929

Inv.Date: 04/11/14

Balance: \$2,755.75

Bill To:

Elizabeth H. Temkin, Esq.
Temkin Wielga & Hardt LLP
1900 Wazee Street
Suite 303
Denver, CO 80202

Action: ASARCO LLC

VS

Atlantic Richfield Company, et al.

Action #: 6:12-cv-00053-DLC

Rep: Glennie Reporting

Cert:

Item	Proceeding/Witness	Description	Amount
1	(video) Don Robbins	Appearance Fee - Hourly	\$180.00
2	(video) Thomas L. Aldrich	Appearance Fee - Hourly	\$50.00
3	(video) Don Robbins	Original Certified Transcript	\$854.40
4	(video) Don Robbins	Rough Draft	\$201.00
5	(video) Don Robbins	Electronic Transcript Files	\$15.00
6	(video) Don Robbins	Scanned Exhibits	\$18.93
7	(video) Don Robbins	Word Index - NO CHARGE	\$0.00
8	(video) Thomas L. Aldrich	Original Certified Transcript	\$250.80
9	(video) Thomas L. Aldrich	Rough Draft	\$54.00
10	(video) Thomas L. Aldrich	Electronic Transcript Files	\$15.00
11	(video) Thomas L. Aldrich	Scanned Exhibits	\$17.78
12	(video) Thomas L. Aldrich	Word Index - NO CHARGE	\$0.00
13		Lodging	\$109.00
14		Mileage	\$119.84
15		Original Video Fee	\$870.00

Comments:

Thank you so much for your business. We truly appreciate it!

Sub Total	\$2,755.75
Shipping	\$0.00
Tax	N/A
Total Invoice	\$2,755.75
Payment	\$0.00
Balance Due	\$2,755.75

Federal Tax I.D.: 84-0835207

Terms: Net 30 Days @ 1.5%

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:
Elizabeth H. Temkin, Esq.
Temkin Wielga & Hardt LLP
1900 Wazee Street
Suite 303
Denver, CO 80202

Invoice

Hunter + Geist, Inc.
1900 Grant Street
Suite 1025
Denver, CO 80203

Deliver To:
Elizabeth H. Temkin, Esq.
Temkin Wielga & Hardt LLP
1900 Wazee Street
Suite 303
Denver, CO 80202

Phone: (303) 832-5966

Fax: (303) 832-9525

Invoice #: 108929

Inv.Date: 04/11/14

Balance: \$2,755.75

Job #: 140326GR

Job Date: 03/26/14

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client: Atlantic Richfield Compan

Hunter + Geist, Inc.

1900 Grant Street
Suite 1025
Denver, CO 80203
Phone: (303) 832-5966 Fax: (303) 832-9525

Job #: 140205GR

Job Date: 02/05/14

Order Date: 02/05/14

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 108937

Inv.Date: 04/11/14

Balance: \$2,994.42

Bill To:

Elizabeth H. Temkin, Esq.
Temkin Wielga & Hardt LLP
1900 Wazee Street
Suite 303
Denver, CO 80202

Action: ASARCO LLC

VS

Atlantic Richfield Company, et al.

Action #: 6:12-cv-00053-DLC

Rep: Glennie Reporting

Cert:

Item	Proceeding/Witness	Description	Amount
1	Don Robbins	Appearance Fee - Hourly	\$190.00
2	Donald A. Robbins 30(b)(6)	Appearance Fee - Hourly	\$90.00
3	Don Robbins	Original Certified Transcript	\$700.00
4	Don Robbins	Rough Draft	\$222.00
5	Don Robbins	Electronic Transcript Files	\$15.00
6	Don Robbins	Scanned Exhibits	\$88.25
7	Don Robbins	Original Video Fee	\$715.00
8	Don Robbins	Word Index - NO CHARGE	\$0.00
9	Donald A. Robbins 30(b)(6)	Original Certified Transcript	\$349.70
10	Donald A. Robbins 30(b)(6)	Rough Draft	\$111.00
11	Donald A. Robbins 30(b)(6)	Electronic Transcript Files	\$15.00
12	Donald A. Robbins 30(b)(6)	Scanned Exhibits	\$1.87
13	Donald A. Robbins 30(b)(6)	Original Video Fee	\$295.00
14	Donald A. Robbins 30(b)(6)	Word Index - NO CHARGE	\$0.00
15	Donald A. Robbins 30(b)(6)	Mileage	\$201.60

Comments:

Thank you so much for your business. We truly appreciate it!

Sub Total	\$2,994.42
Shipping	\$0.00
Tax	N/A
Total Invoice	\$2,994.42
Payment	\$0.00
Balance Due	\$2,994.42

Federal Tax I.D.: 84-0835207

Terms: Net 30 Days @ 1.5%

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Elizabeth H. Temkin, Esq.
Temkin Wielga & Hardt LLP
1900 Wazee Street
Suite 303
Denver, CO 80202

Deliver To:

Elizabeth H. Temkin, Esq.
Temkin Wielga & Hardt, LLP
1900 Wazee Street
Suite 303
Denver, CO 80202

Invoice #: 108937

Inv.Date: 04/11/14

Balance: \$2,994.42

Job #: 140205GR

Job Date: 02/05/14

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Hunter + Geist, Inc.
1900 Grant Street
Suite 1025
Denver, CO 80203

Phone: (303) 832-5966

Fax: (303) 832-9525